

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K.Raghupathi Rao, Section Officer (Retd) Irrigation & CAD(PW) Department - Medical Expenditure incurred by him towards his treatment for “CAD-Actue AWMI” - Sanction an amount of Rs.54,646/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 659

Dated: 21-11-2012
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri K.Ragupathi Rao, Section Officer (Retd), I & CAD (PW) Dept., Application, Dt: 10-09-2012
- 5) Govt. Memo. No.21317/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 17-09-2012
- 6) From the Director of Medical of Education L DIS No.53176(1) MA-D/Hyd/12, Dated: 11-10-2012

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ORDER;

In the reference 4th read above, Sri K.Raghupathi Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs3,36,692/- towards Medical Expenditure incurred by him towards his treatment for “CAD-Actue AWMI” taken at Yashoda Super Speciality Hospital, Malakpet Hyderabad during the period from 31-07-2012 to 03-08--2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above and as per scrutiny done by the Director of Medical Education, Hyderabad in the reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 54,646/- (Rupees fifty four thousand six hundred and forty six only) to Sri K. Ragupathi Rao, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for “CAD-Actue AWMI” taken at Yashoda Super Speciality Hospital, Malakpet, Hyderabad, during the period from 31-07-2012 to 03-08--2012.

3. The details of total admissible amount shown below

Total amount claimed	---	Rs. 61,736 .00
Inadmissible amount	---	<u>Rs 7,090. 00</u>
Gross Admissible amount	---	Rs. 54,646. 00

But limited to ceiling in terms of above
GOs & CGHS/NIMS/SVIMS Packages. --- Rs. 54,646. 00

Less 0% amount cut in terms of G.O Ms .
No 74 HM & FW (K1) Dept, dated :15-03-2005. --Rs 0. 00

Net and admissible amount --- **Rs. 54,646. 00**
(Rupees fifty four thousand six hundred and forty six only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K.RaghupathiRao Section Officer(Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER